

PRIME CONTRACTOR SUBMISSION BEP UTILIZATION PLAN REVIEW

AGENCY NAME: CMS
BEP SUBMITTING TO: CAROL PINKERTON, SUSAN HARTMAN AND PAM SHEPHERD
PBC NUMBER: 13-79564
SOLICITATION NUMBER: 227327
SOLICITATION TITLE: PSD FABRIC, AST COLORS: TWILL & POPLIN FOR DOC
BEP CONTRACT GOAL: 2%
BEP GOAL TOTAL THIS PRIME: 0%
PRIME CONTRACTOR NAME: CLUB TEX
BID SUBMISSION DATE: January 16, 2014
RECEIVED DATE: January 22, 2014
BEP DECISION DATE: January 31, 2014
PREPARED BY: LESLIE TAYLOR

- ☒ **RESPONSIVE** (DUE TO A GOOD FAITH EFFORT)
☐ **NON-RESPONSIVE** (DUE TO A NON ACCEPTABLE BEP VENDOR)
☐ **NON-RESPONSIVE** (DUE TO A LACK OF A "GOOD FAITH EFFORT".)

BEP Subcontractor(s) identified by the prime:

BEP VENDOR NAME: CHICAGO DROPCLOTY & TARPAULIN
% OF BEP GOAL: 0%

\$ AMOUNT OF BEP GOAL: 0.00

BEP VENDOR ACCEPTED: NO

REASON(S) WHY NOT ACCEPTED: DOES NOT PROVIDE THE REQUESTED COMMODITY

COMMENTS: VENDOR STATED THEY DO NOT SELL THE COMMODITY OR DYE FABRIC

BEP VENDOR NAME: EXCEL SCREEN PRINTING & EMBROIDARY

% OF BEP GOAL: 0%

\$ AMOUNT OF BEP GOAL: 0.00

BEP VENDOR ACCEPTED: NO

REASON(S) WHY NOT ACCEPTED: DOES NOT PROVIDE THE REQUESTED COMMODITY

COMMENTS: VENDOR ONLY PERFORMS SCREEN PRINTING AND EMBROIDARY SERVICE

BEP VENDOR NAME: THE GROUND LEVEL INC

% OF BEP GOAL: 0%

\$ AMOUNT OF BEP GOAL: 0.00

BEP VENDOR ACCEPTED: NO

REASON(S) WHY NOT ACCEPTED: DOES NOT PROVIDE THE REQUESTED COMMODITY

COMMENTS: VENDOR STATED HE DOES NOT PROVIDE THE COMMODITY AND HIS COMPANY IS IMPROPERLY CODED.

1. Not certified at time of the bid/offer submission.
2. BEP percentage and/or amount is not identified.
3. Unacceptable good faith effort.
4. Plan requires further detail.
5. Vendor not certified in appropriate or substantially related service/commodity code(s) for scope of work.
6. Unacceptable Commercially Useful Function (CUF).